

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	<input checked="" type="text"/> 9/1/2022	<input type="button" value="Site"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	<input checked="" type="text"/> 7/30/2023	<input type="button" value="Clinician"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Billing Code <input checked="" type="checkbox"/> X	
Payment Date Start	<input checked="" type="text"/> X	<input type="button" value="Insurance"/>	<input checked="" type="text"/> X					<input type="checkbox"/>	Pmt/Adj Code <input checked="" type="checkbox"/> X	
Payment Date End	<input checked="" type="text"/> X	<input type="button" value="Patient"/>	<input checked="" type="text"/> X					 <input type="radio"/> Self Pay  <input type="radio"/> Bill Insurance	Balance Type <input checked="" type="checkbox"/> X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	<input checked="" type="text"/> X								<input type="checkbox"/> Manually Posted <input type="checkbox"/> Auto Post Payments	<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance
Posted Date End	<input checked="" type="text"/> X									
<input checked="" type="checkbox"/> Clear Filters		1096 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>	<input type="checkbox"/> Detail <input type="checkbox"/> Summary
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
 Cardona, John J		250.00								
 SRVC: 2/23/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 3/2/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Hayes, Christopher		250.00								
 SRVC: 2/22/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 SRVC: 3/2/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Johnson, Pamela		30.00								
 SRVC: 3/1/2023		30.00	0.00	0.00	BAL DUE: \$30.00	90837 Psychotherapy 60 Min.				
 Lam, Amy		270.00								
 SRVC: 2/15/2023		145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
 SRVC: 3/3/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Ludwig, Edward		250.00								
 SRVC: 3/2/2023		250.00	0.00	0.00	BAL DUE: \$250.00	90837 Psychotherapy 60 Min.				
 Marquez, James A										
 SRVC: 10/20/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
 Rodriguez, Melissa		145.00								
 SRVC: 2/25/2023		145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
 Sierra, Caesar I		125.00								
 SRVC: 3/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Torres, Rafael		145.00								
 SRVC: 2/8/2023		145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
 Vannatter, Nathaniel		145.00								
 SRVC: 2/5/2023		145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
 Vosburg, Melody										
 SRVC: 11/21/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
 Williams, Greg W		125.00								
 SRVC: 3/15/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lawren Davenport, CPSW		375.00								
 Quintana, Charisma		125.00								
 SRVC: 2/21/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
 Tilman, Andrew		125.00								
 SRVC: 2/28/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				